Message

From: Drexler, Timothy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8E53AA983D5C4BF7BEFEA5F634ED3EAC-TDREXLER]

Sent: 9/28/2017 12:55:47 PM

To: William Allen [WAllen@eastchicago.com]

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Subject: FW: USS Lead Daily Zone 3 Field Progress Report 9-27-2017 **Attachments**: City Info 9_27_17.pdf; USS_Lead_Progress Summary 9_27_17.pdf

Will:

The following is a summary for the USS Lead Zone 3 remediation project through September 27th, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

Project Progress Summary

Precon Surveys Completed

120 of 120

Excavations Started

• 117 of 120

Excavations Completed

• 112 of 120

General Fill Completed

73 Properties

Topsoil Completed

• 101 Properties

Sod Installations Completed

99 Properties

Sod Maintenance Period Completed

59 Properties

Post Construction Property Meeting Status

Meetings today:

- Personal Address / Ex. 6 (Satisfaction score 10)
- Overall Satisfaction Rating: 9.5
- Post-Con Meetings % Complete: 37.5%

Work Performed Today

Safety-

- CH2M and Arrowhead complete tailgate safety meeting
- Safe behavior observations completed today
- Good catch program continues
- Pre-task safety plans completed
- · ACI holds safety lunch for entire crew at Riley Park
- ACI / Summitt submits incident report for electrical line incident at Personal Address / Ex. 6

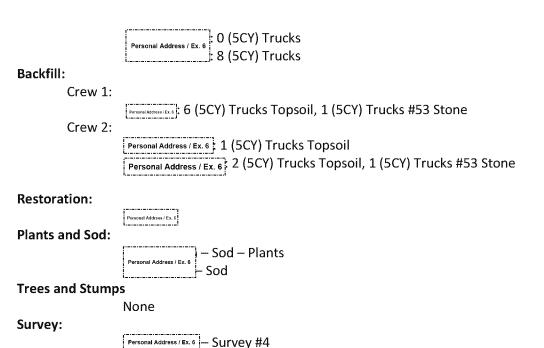
 ACI / Summitt submits incident report for electrical line incident at Personal Address / Ex. 6
- ACI/Summitt submits revised incident report for electrical line contact incident at Personal Address / Ex. 6

Quality

- QA inspected progress of excavation at Personal Address / Ex. 6
- QA inspected topsoil placement at Personal Address / Ex. 6
- QA verified survey #4 at [Personal Address / Ex. 6]— not all landscaping planters were captured during the survey and will be added to the redline drawings during restoration inspection.
- QA observed sod and plant installation at Personal Address / Ex. 6 sod is acceptable and complete. Plants were approved by owner today; completion is pending confirmation of landscaper's installation list.
- QA inspected sod installation at 4 Personal Address / Ex. 6 acceptable and complete.
- QA observes sod repairs at Personal Address / Ex. 6 (staggering sod seams) sod is now complete and acceptable.
- QA reviewed air sampling data for perimeter air sampling.
- QA reviewed XRF data for samples collected.
- Conducted end-of-the day QC reconciliation/planning meeting.
- Transmittals received:
 - o None
- Transmittals distributed:
 - Submittal 2.0H Health and Safety Plan and AHAs
 - o Submittal 53.0N Soils Amendment Plan

Property Work Today

Clearing:	N
	None
Excavations:	
Crew 1:	
	Personal Address / Ex. 6 0 (5CY) Trucks, Started 9/26
Crew 2:	Personal Address / Ex. 6 2 (5CY) Trucks



Private Utility Locates:

None

Importing Backfill:

0 Loads Of Common Fill from Duneland 28

1 loads of Peat

11 loads of Topsoil

0 Loads of #53 stone

General Work Today

- ACI stockpile management
- Excavation
- Plant installations
- Backfill operations
- Sod
- Line Flushing
- Restoration
- End of the day security checks completed
- Security patrol
- Document management
- Street Force

Waterline flushing today



Street Force Operations

 Reviewed properties ready for post construction meetings. Post construction meetings scheduled and conducted. Water bills collected.

Changed Conditions/Delay/Conflicts Encountered

Awaiting common fill analytical results - common fill placement suspended pending results

Visitors/Discussions

None

Plan for the Day 09/28:

Clearing:	
None	
Excavation:	
Crew 1:	
Personal Address / Ex. 6 — Continue	
Crew 2:	
– Continue	
Personal Address / Ex. 6 — Continue	
– Continue	
Backfill:	
Crew 1:	
Personal Address/Ex.5 — Continue	
Crew 2:	
Personal Address / E 6 Back Yard	
Restoration:	
Various Properties	
Plants and Sod:	
Mulch/Rock/Plants Various properties	
Frees and Stumps:	
None	
Survey:	
None	
Private Utility Locates:	
None	
Importing Backfill:	
None	